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COR-1637 Copy of 3

3 May 1962

MEMORANDUM	FOR	THE	PECOPI

SUBJECT: Concurrence in Procurement of Consulting Services of for Project CORONA

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

- 2. A letter purchase order covering two (2) days of consulting services by for review of current problems being encountered with the Framing Camera on the CORONA (MURAL) Payload System is being issued hereunder. These services were requested by the Chief, Development Branch, and has substitted a report setting forth possible solutions to the current problems and approaches to a new or redesign of the present camera. The purchase order has been issued in the amount of A detailed invoice and substantiating data will be forwarded under separate cover.
- 3. This Purchase Order obligates an amount of chargeable to CORONA/DOD Funds in FY 1962. By concurrence to this manorandum the Comptroller signifies that sufficient funds are available for this obligation.
- the services and equipment being procured by this Purchase Order in in furtherance of the CORONA Program, the nature of which cannot be publicly disclosed for security reasons. The undersigned Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of ML 81-110 and Class Determination and Finding, OXC-2122, signed by the DDCI on 25 October 1961.
- 5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate

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account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

6. Concurrence in the Purchase recommended.	e Order with is 25X1
	SIGNED 25X1 Contracting Officer, IPD
CONCURRENCES: SIGNED	Formery 1962-
JOHN PARANGOSKY Chief, Development Branch, DPD	9 may 1462
Office of General Counsel, DPD	Date Date
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